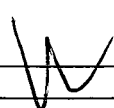


Date: Tuesday, 07/04/2009 9:43:53 AM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : AUTOMATIC DOOR OPENER KIT
Job Number : 47030	
Estimate Number : 12943	
P.O. Number :	Part Number : D412698023
This Issue : 07/04/2009 S.O. No. :	Drawing Number : IIN D412-698 REV D
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : E
Previous Run : 46721	Material :
Written By : 	Due Date : 13/04/2009 Qty: 4 Um: Each
Checked & Approved By :	
Comment : Est Rev:A New Issue 07-07-12 JLM est rev B ecn 1207 08.07.03 EC verified by:LL	

Additional Product

Job Number:

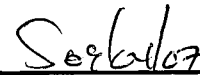


Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
-----	----	------------------

**Comment:** DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-698-023 CHG002



2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------

**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D355211	Door Prop
-----	---------	-----------

**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

CARBON STEEL GAS SPRING

Batch: 

4.0	D35945	Door Doubler
-----	--------	--------------

**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Door Doubler

batch: 

5.0	D3594043	Floor Doubler Assembly, LH
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Floor doubler ass'y LH

Batch: 

Date: Tuesday, 07/04/2009 9:43:53 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AUTOMATIC DOOR OPENER KIT

Job Number: 47030

Part Number: D412698023

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

6.0	D3594044	Floor Doubler Assembly, RH
-----	----------	----------------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)
Floor doubler ass'y RH
Batch: 46450

SS 09/04/07 (4)

7.0	D36221	Ball Stud
-----	--------	-----------



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)
BALL STUD
Batch: 46451

SS 09/04/07 (4)

8.0	MS21073L5	nut plate
-----	-----------	-----------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)
nut plate
batch: M111126

SS 09/04/07 (4)

9.0	MS20426AD44	Rivet
-----	-------------	-------



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)
Rivet
batch: M15541

SS 09/04/07 (4)

10.0	AN960JD516L	Washer
------	-------------	--------



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)
Washer
Batch: M14477

SS 09/04/07 (4)

11.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
------	-----	------------------------------------



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 09/04/07 (4)

12.0	PACKAGING 1	PACKAGING RESOURCE #1
------	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D412-698-023
Location: B
PPP Rev: B

SS 09/04/08 (4)

Date: Tuesday, 07/04/2009 9:43:53 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AUTOMATIC DOOR OPENER KIT

Job Number: 47030

Part Number: D412698023

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC21

FINAL INSPECTION/W/O RELEASE



(4)

Comment: FINAL INSPECTION/W/O RELEASE

09/04/09

MF

09-04-08

Job Completion



Date: Tuesday, 07/04/2009 9:43:53 AM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : AUTOMATIC DOOR OPENER KIT
 Job Number : 47030
 Estimate Number : 12943
 P.O. Number : Part Number : D412698023
 This Issue : 07/04/2009 S.O. No. : Drawing Number : IIN D412-698 REV D
 Prsht Rev. : NC Project Number : N/A
 First Issue : / / Type : SMALL / MED FAB Drawing Revision : E
 Previous Run : 46721 Material :
 Written By : Due Date : 13/04/2009 Qty: 4 Um: Each
 Checked & Approved By :
 Comment : Est Rev:A New Issue 07-07-12 JLM
 est rev B ecn 1207 08.07.03 EC verified by:LL

Additional Product

REFERENCE ONLY

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



JUD 09-04-07



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-698-023 CHG002

809/64/07

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D355211 Door Prop



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

CARBON STEEL GAS SPRING

Batch: _____

4.0 D35945 Door Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Door Doubler

batch: _____

5.0 D3594043 Floor Doubler Assembly, LH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Floor doubler ass'y LH

Batch: _____